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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

# REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-10106-PMM

**RUTH GONZALEZ** 4135 7TH AVENUE TEMPLE PA 19560 Petition Filed Date: 01/07/2019 341 Hearing Date: 02/26/2019 Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$190.00	5984246000	02/05/2020	\$190.00	5984247000	03/02/2020	\$190.00	5984248000
04/02/2020	\$190.00	5984249000	05/04/2020	\$190.00	5984250000	06/01/2020	\$190.00	5984251000
08/10/2020	\$190.00		08/11/2020	\$190.00		09/14/2020	\$190.00	
10/13/2020	\$190.00		11/12/2020	\$190.00		12/11/2020	\$190.00	
01/11/2021	\$190.00		02/11/2021	\$190.00		03/11/2021	\$190.00	
04/12/2021	\$190.00		05/11/2021	\$190.00				
Total Receipts for the Period: \$3 230 00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$5 370.00								

Total Receipts for the Period: \$3,230.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,370.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,775.00	\$2,775.00	\$0.00					
1	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$2,419.48	\$145.47	\$2,274.01					
2	BECKET & LEE, LLP »» 002	Unsecured Creditors	\$281.28	\$15.40	\$265.88					
3	SPECIALIZED LOAN SERVICING LLC »» 003	Unsecured Creditors	\$29,836.98	\$1,950.53	\$27,886.45					
4	SPECIALIZED LOAN SERVICING LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00					

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### Chapter 13 Case No. 19-10106-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$5,370.00Current Monthly Payment:\$190.00Paid to Claims:\$4,886.40Arrearages:\$190.00Paid to Trustee:\$467.88Total Plan Base:\$6,890.00

Funds on Hand: \$15.72

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.